

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill

(For Other Works)

Date.....2023

Division: Project

Sub-Division:

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 004-23-000001

Schedule Docket No.

Head of Account: P 3877 (Amrutha Nagarothana Grant)

Est.Cost- 10.20 Lakhs

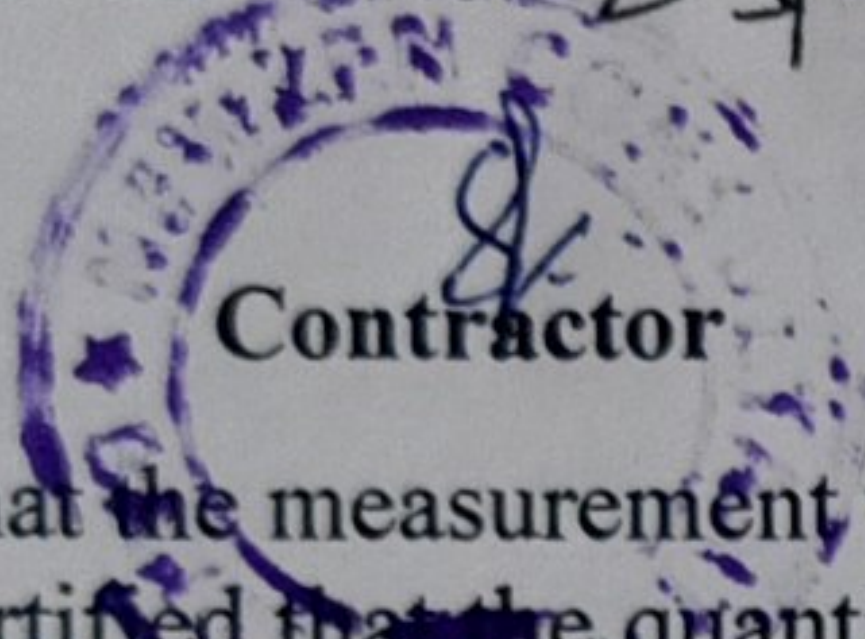
Name of Work: Consultancy Services for Project Management Consultancy for the work of PACKAGE No-01 Development of Yelahanka Govt Degree collage and Ayurvedic Hospital and Providing Grill Fencing and other developmental works to Rajiv Gandhi park, tree park, Nethaji park, Basaveshwara park, judicial layout park and someshwara hill of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants

Name of Contractor and Full Address: Sri. Vinay Kumar G B (M/s Newzen Consultants Bangalore)

Reference to Agreement No: EE(Project)/Ynk Zone/WO/035/2022-23

Date: 17/09/2022

Certified that the measurements were taken by me on 08/06/23 and recorded of Pages 439292 of measurement Book No. 23/192 and that the work is satisfactorily executed.



Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 08/06/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Asst. Executive Engineer

Sub-Division Officer

Project Division

Yelahanka Zone

BBMP, Bangalore - 92

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount adjusted

towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.

- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Head of Account.....

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & admitted for Rs. 1010000

Stamp

909000 - 00

by Cheque

and Rs. 1010000 - 00 by Adjustment
Executive EngineerAcct. Clerk
Project DivisionAcct. Supdt.
Project Division
B.B.M.P.Exe. Engineer
Project Division
B.B.M.P.

SI No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of PACKAGE No-01 Development of Yelahanka Govt Degree collage and Ayurvedic Hospital and Providing Grill Fencing and other developmental works to Rajiv Gandhi park, tree park, Nethaji park, Basaveshwara park, judicial layout park and someshwara hill of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants	1 Job			1.00	1010000	1010000	1.00	1010000	
	100% Job Completed									
	Total						1010000		1010000	

Certificate:-

- 1 Certified that the work Done by the above Agency is statisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


Assistant Engineer
Project Division


Asst Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92